AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	5. PROJECT NO. (If applicable)
001	See Block 16C	PR-OARM-15-00498	i a a paragraphic
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than item 6)	CODE
HPOD US Environmental Protection William Jefferson Clinton B 1200 Pennsylvania Avenue, N Mail Code: 3803R	uilding		
Washington DC 20460		lot attended to be added to the	<u>. </u>
BOOZ Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE 7039172337 MCLEAN VA 221023838	il, county. State and ZIP Code)	(x) 9A AMENDMENT OF SOLICITATION NO. 9B DATED (SEE ITEM 11) × 10A MODIFICATION OF CONTRACT/ORDER N GS-23F-0025K EP-G15H-00933 10B DATED (SEE ITEM 13)	0.
cod∈ (b)(4)	FACILITY CODE	02/26/2015	
	11. THIS ITEM ONLY APPLIES T	O AMENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (# re See Schedule	OFFERS PRIOR TO THE HOUR AND er already submitted, such change may d prior to the opening hour and date st quired) No.	1	DUR OFFER. If by letter makes reference
	CT/ORDER IS MODIFIED TO REFLE H IN ITEM 14, PURSUANT TO THE A	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CHANGES (such as changes UTHORITY OF FAR 43, 103(b).	
D. OTHER (Specify type of modification	and authority)		
X Incremental Funding			
E. IMPORTANT: Contractor X is not.	is required to sign this document.	and return 0 copies to the issuing	office.
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) The purpose of this modifica \$120,000.00. Total funded am	(Organized by UCF section headings, tion is to incremen wount up to date is	moduling solicitation/contract subject matter where feasibet tally fund Base Period, in the \$240,000.00.	ne amount of
of the contract, or the indi Contracting Officer. The con ceiling of the order. In the additional funding can be ad All other terms and condition	vidual line items, tractor shall not i event the funded oded.	ne contractor may not exceed a without prior written approved incur any costs in excess of a ceiling is reached, work shall a.	al from the the funded
Continued			
	ne document referenced in Item 9A or	10A, as heretofore changed, remains unchanged and in fu	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A, NAME, AND TITLE OF CONTRACTING OFFICE	EK (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Esther Kim	16C. DATE SIGNED
(Signature of person authorized to sign)		0.100000	LECTRONIC 180. DATE SIGNED SIGNATURE 04/10/2015

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEET	REFERENCE NO. OF LMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	GS-23F-0025K/EP-G15H-00933/001	2	3

NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

TOCOR: Angle Tenner LIST OF CHANCES: Reason for Modification: Funding Only Action Total Amount for this Version: \$823,667,49 Total Amount for this Award: \$1,738,250,42 Obligated Amount for this Medification: \$120,000.00 New Total Obligated Amount for this Award: \$240,000.10 Incremental Funded Amount changed from \$120,000.00 to \$240,000.00 CHANGES FOR LINE ITEM NOMBER: 1 Obligated Amount for this medification: \$120,000.00 Incremental Funded Amount changed from \$120,000.00 to \$240,000.00 CHANGES FOR ACCOUNTING CODE: 15-16-B-51E8-ZZZGFZ-2587-I55INW8011-001 Percent changed from 100 to 14.56899 NEW ACCOUNTING CODE ADDED: Account code: 15-16-Changed from 100 to 14.56899 NEW ACCOUNTING CODE ADDED: Account code: 15-16-Changed from 100 to 18.56899 New ACCOUNTING CODE ADDED: Account code: 15-16-Changed from 100 to 18.56899 New ACCOUNTING CODE ADDED: Account code: 15-16-Changed from 100 to 18.56899 New ACCOUNTING CODE ADDED: Account code: 15-16-Changed from 100 to 18.56899 New ACCOUNTING CODE ADDED: Account code: 15-16-Changed from 100 New ACCOUNTING CODE ADDED: Account code: 15-17-18-B-ZZGFZ-2587-155INW8402-002 Beginning Fiscalivear IS Ending Fiscalivear Fund (Appropriation) T Endinge fiscalivear Fund (Appropriation) 51E8 Program (PRC) 2ZGFZW01 Sudget (BCC) Z587 Job # (Site/Project) Cost Organization DCN-LineID 155INW8402-002 Quantity: 0 Continued	M NO.	\$UPPLIES/SERVICE\$	QUANTITY		UNIT PRICE	AMOUNT
LIST OF CHANCES: Reason for Modification: Funding Only Action Total Amount for this Version: \$823,667.49 Total Amount for this Award: \$1,738,250.42 Obligated Amount for this Modification: \$120,000.00 New Total Obligated Amount for this Award: \$240,000.00 Incremental Fundad Amount changed from \$120,000.00 to \$240,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$120,000.00 CHANGES FOR ACCOUNTING CODE: 10-16-8-518-222672-2587-1551NW8011-001 Percent changed from 100 to 14.56899 NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-5188-222672-2587-1551NW8402-001 Beginning Fiscalyear 16 Fund (Appropriation: C Euded Organization SIE8 Program (PRC) 222672 Budget (BCC) 2587 Job # (Site/Project) Cost Organization CUN-LineID 1551NW8002-001 Quantity: 0 Amount: \$356,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-17-5188-222672-2587-1551NW8402-002 Beginning Fiscalyear 15 Frogram (PRC) 222672 Budget (BCC) 2587 Job # (Site/Project) Cost Organization CUN-LineID 1551NW8002-001 Quantity: 0 Amount: \$356,000.00 NEW ACCOUNTING CODE ADDED: Account code: 15-7-5188-222672X03-2587-1551NW8402-002 Beginning Fiscalyear Frogram (PRC) 222672 Nob # (Site/Project) Cost Organization T Budget Organization SIS8 Program (PRC) 222672X03 Budget 180C) 2567 Job # (Site/Project) Cost Organization CUN-LineID 1551NW8402-002 Quantity: 0 Continued	7)	(B)	(C)	(D)	(E)	(F)
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NAME OF OFFEROR OR CONTRACTOR

Booz Allen Hamilton Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$40,800.00				
	NEW ACCOUNTING CODE ADDED:		l !		
	Account code:				
	15-16-B-51E8-ZZZGF2X03-2587-1551NW8402-003				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B	i			
	Budget Organization 51E8				
	Program (PRC) ZZZGF2X03		i I		
	Budget (BOC) 2587				
	Job # (Site/Project)				
	Cost Organization			İ	
	DCN-LineID 1551NW8402-003				
	Quantity: 0				
	Amount: \$43,200.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)		ľ		
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts		1 1		
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 02/27/2015 to 08/26/2015	1			
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